STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION TRAVEL EXPENSE CLAIM STD 262 (REV 6-93c)						See Instructions and *Privacy Statement below					Page of Pages			i	
STD.262 (REV. 6-93c)  CLAIMANT'S NAME									IIMBER	1	DEPARTMENT				
						JOUIAL	. OLOUKI	1118	OWIDER		HCD				
Lynn L. Jacobs POSITION						ng Unit #	DIVISIO	N OR BU	REA	U	INDEX PC			PCA	
Director					E99		Executi	ve Office	9				5103 50001		
RESIDENCE ADDRESS							HEADQ	UARTER	S AD	DRESS		TELEPHONE NUMBER			
					1800 TI	nird Stre	et			916 445-4775					
CITY STATE					ZIP CODE		CITY					STATE ZIP CODE			
Sacramento CA							Sacram	ento				CA 95811		5811	
(1) MONTH MEAR (3)			(4)	(5) MEALS			(6)	(7)	TRA	NSPORTAT	ON	· · ·	(8)	(9)	
Od	t-10	LOCATION		,		O.T., L/T,		(A)	(B)	(C)		(D)		TOTAL	
(2)	1	WHERE EXPENSES		BREAK-		NC, RELO. OR	INCIDEN- TALS	COST OF	TYPE	CARFARE TOLLS,		E CAR USE	BUSINESS	EXPENSES	
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	IALO	TRANS	USED	PRKG	MILES	AMOUNT		FOR DAY	
9/30	0418	Drove to Sacramento A/P Sacramento to Orange County	·						PC		12	6.00	,	6.00	
10/1		Los Angeles							RC	12.00		-		12.00	
		Eco Wildeles						25.5-		, , ,	<u> </u>				
10/2	• •		<u> </u>					26.36	RC	<u> </u>	<u> </u>	-		26.36	
10/3		Burbank to Sacramento				,	,		PC	36.00		-		36.00	
	1645	End of Trip	,						<u> </u>			-		-	
10/5	1500	Sacramento to Burbank	165.46	,	· ·							٠.		165.46	
10/8		Thousand Oaks/ Ventura						17.38	RC			-		17.38	
10/12		Los Angeles							RC	20.00	3			20.00	
10/13		Burbank to San Jose	Comp				٠	32.32	RC			-		32,32	
10/15		San Jose to Burbank										-		-	
10/18		Los Angeles										-		•	
10/19	-	Burbank to Sacramento						33.16	RC			-		33.16	
	1700	End of Trip						35.00	Т			-		35.00	
								, .				-		· -	
(10)		SUBTOTALS	165.46	-	-	-	-	144.22	-	68.00	12.00	6.00	-	383.68	
COLU	MN CO	DE (ACCTG: USE ONL	Y) [4] [4] [4]						right.		Selbar Selec		100	14.7.2010	
		CLAIM TOTAL											\$	383.68	
		OSE OF TRIP, REMAR				Speakir	ng Engag	ement/ C	alGre	en	(12) NOR	MALWORK I 8:00 AN	RKHOURS AM -5:00 PM		
Program in Costa Mesa and a Grand Opening of Hollywood Bungalow Court in Los Angeles. 10/1- Participated (13) PRIVATI											ATE VEHICLE LICENSE No.				
in the SCANPH 22nd Housing Conference. 10/3- Flight from Burbank to Sacramento. End of Trip 1645 hrs.  10/5 - Flight from Sacramento to Burbank. 10/6 - 9th Annual BILD Conference. 10/7 - Groundbreaking in Santa  Paula 10/9 Meetings in Thousand Ooks and Venture 10/11 Meetings in Venture 10/13 LABC Housing  (14) MILEAGE RATE CL/															
Paula. 10/6 - Megungs in mousand Caks and Ventura. 10/11 - Meetings in Ventura. 10/12 -LABC housing										(14) MILE	MILEAGE RATE CLAIMED \$0.50				
San J												NCY ACC	CCOUNTING OFFICE		
	-									, .		PAID BY REV	. FUND CHEC	CK No.	
(15)	(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections											•			
0750, 0751. 0752, 0753 and 0754 pertaining to vehicle safety and seat CLAIMANT'S SIGNATURE DATE						(16) SIGNATURE OF OFFICER APPROVING TRAVE						AND PAYMENT DATE			
					)1/10	Elliott Mandell							11/01/10		
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Ite						<del>_</del>							DATE		
(11) SECUAL EVERNOE VALUACION - SIGNATONE SIGNITUE (SEE HEIN 11 ONLEARISE)											· <del>=</del> 				

		EXPENSE CLAIM		•			ns and *. ent belov	-			Dogo		a.f	Pages			
	2 (REV. 6-									IIMDED	Page		of MENT	Pages			
CLAIMANT'S NAME						SOCIAL SECURITY NUMBE			UNIDEK		DEPARTMENT						
Lynn L. Jacobs						Bargaining Unit #		N OR BU	PEA	11		HCD INDEX PO		IPCA			
POSITION						Ū				o .	5103 500						
Director RESIDENCE ADDRESS						E99		ve Office		DRESS		TELEPHONE NUMB		!			
IVEOII	DLINOL	ADDICEGO				nird Stre		J.(100									
CITY STATE							CITY	iliu Sile	eı			916 445-4775 STATE ZIP CODE					
Sacramento CA				ZIP CODE		Sacram	ento				ĊA	95811					
			(4)	(4) (5) MEALS				(7)	TRA	NSPORTAT	ON		(8)	(9)			
(1) MONTH /YEAR (3)		(3)	(4)	(0)		T	(6)	(1)		l citiza	<u> </u>	*	1 (6)	(0)			
Od	ct-10	LOCATION				O.T., L/T,		(A)	(B)	(C)	(D)			TOTAL			
(2)		WHERE EXPENSES		BREAK-		NC, RELO.	INCIDEN- TALS	COST OF	TYPE	, , , , , ,		E CAR USE	BUSINESS EXPENSE	EXPENSES			
DATE	TIME	WERE INCURRED	LODGING	FAST	LUNCH	DINNER	17.03	TRANS	USED	PRKG	MILES	AMOUNT .		FOR DAY			
10/25	0800	Sacramento to Monterey	154.59		10.00	18.00						-		182.59			
10/26		Monterey to San Jose	159.34		10.00	18.00	6.00				<u> </u>			193.34			
10/27		San Jose to Burbank		6.00								-		6.00			
10/29		Los Angeles						9.66	RC	,		-		9.66			
10/31		Burbank to Sacramento						35.00	T			_		35.00			
	1700	End of Trip									•	-		-			
												-					
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(10)		SUBTOTALS	313.93	6.00	20.00	36.00	6.00	44.66		•	•	-	-	426.59			
COLU	IMN CO	DE (ACCTG: USE ONL'	Y):/::://:::/	1.116		y tori					建物技术	Personal for					
		CLAIM TOTAL									\$ 426.59						
		OSE OF TRIP, REMAR				Montere	v for mee	atings ar	nd Sr	neaking	(12) NORMAL WORK HOURS 8:00 AM -5:00 PM						
Enga	10-25- Traveled by automobile with staff from Sacramento to Monterey for meetings and Speaking Engagement at the California Coalition of Rural Housing Conference. 10/26 - Traveled by												(13) PRIVATE VEHICLE LICENSE No.				
automobile with staff from Monterey to San Jose for Speaking Engagement at the CRA /CAL-																	
ALHFA Conference. 10/27 - After speaking Director took flight from San Jose to Burbank and picked up rental car for meetings in Ventura. 10/28 - Director had meetings in Camarillo and Thousand Oaks. 10/29 - Meetings in Los Angelesreturned rental car. 10/31 - Flight from												(14) MILEAGE RATE CLAIMED					
												\$0.50 AGENCY ACCOUNTING OFFICE					
Burba	ank to S	SacramentoEnd of T	rip 1700 hr	s.							USE ONLY 1						
(15)	(15) LUCDEDY CEDTICY that the chave is a true statement of the travel expenses insured by main accordance with DDA rules in the senses											PAID BY REV. FUND CHECK No.					
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections																	
0750, 0751. 0752, 0753 and 0754 pertaining to vehicle safety and seat CLAIMANT'S SIGNATURE DATE						(16) SIGNA	TURE OF O	FICER APF	NG TRAVĖL	L AND PAYMENT DATE							
						THE ALL MAN AND AND AND AND AND AND AND AND AND A											
Lynn L. Jacobs 11/0												11/01/10					
(17) SPI	(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)												DATE				

STATE OF CALIFORNIA - PERSONNEL ADMINISTRATION